

*The Department of the Treasury  
Office of Inspector General*

## **Report Title**

Management Letter For Fiscal Year 2002 Audit of Schedule of Non-Entity Government-Wide Cash (OIG-03-040; issued December 24, 2002)

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## **Synopsis**

An Independent Public Accountant issued a management letter related to the audit of the Financial Management Service's FY 2002 Schedule of Non-Entity Government-Wide Cash (OIG-03-039). The management letter contained the details of the material weakness related to the ineffectiveness of computer controls. Due to the sensitive nature of the information contained in the management letter, it has been designated for Limited Official Use.